Digitally Signed By

SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Fri, Sep 20, 2019 06:23:09 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 24,37,63,000 **/-** (Rupees Twenty four crore thirty seven lakh sixty three thousand) to Information & Public Relations Department **-** Orders - Issued

---

FINANCE (FMU - GAD02) DEPARTMENT

G.O.Rt.No: 1592 **Dated:20-09-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . IPR0PR (BDGT)/10/2019 , I&PR Department , 09-09-2019

8 . FIN01-FMU0RBAB (GAD2)/26/2019 , Finance(FMU-GAD II) Department , 19-09-2019

*****

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Information & Public Relations Department is hereby issued a Budget Release Order For an amount of Rs. 24,37,63,000 **/- (**Rupees Twenty four crore thirty seven lakh sixty three thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the expenditure for 1st & 2nd quarters provision for the financial year 2019-20.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2220601011114260262	V	1,675.05	0.00	0.00	1,675.05	0.00	837.52	837.53
Scheme Name: Advertisement of Government Departments in Print Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2220601011113260261	V	2,550.00	0.00	0.00	2,550.00	0.00	1,275.00	1,275.00
Scheme Name: Advertisements of Government Departments in Outdoor Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2220601011109260263	V	550.22	0.00	0.00	550.22	0.00	275.11	275.11
Scheme Name: Purchase of Equipment **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	4220600521106520521	V	100.00	0.00	0.00	100.00	0.00	50.00	50.00
		Total	**4,875.27**	**0.00**	**0.00**	**4,875.27**	**0.00**	**2,437.63**	**2,437.64**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

SECRETARY TO GOVERNMENT

To

The General Administration Secretariat

The Information & Public Relations Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.